

Prioritization Scoring Matrix

CATEGORY	PERCENT OF MAXIMUM AVAILABLE	MAXIMUM POINTS	DETAILS
Severity of Potential Environmental Impact	50%	50 points	Factors: Open leaking UST cases, Site characteristics, Human health receptors, Vapor intrusion, Groundwater wells, Surface water
Probability of Release Discovery	40%	40 points	Factors: Tank age, Tank construction
Financial Resources	10%	10 points	Factors: Company size (Number of operating facilities in Arizona)
Total	100%	100 points	
Fast Pass Criteria:			
Sites with an On-going Release	100%	100 points	Automatic 100 points for sites with an on-going release and the work will address the on-going release.
Sites with an Open Suspected Release	100%	100 points	Automatic 100 points for sites with an open suspected release and the work will address the suspected release. Sites requesting removal/replacement would also receive 100 points if the work will address the open suspected release at the site.
Sites with an Open Confirmed Release	50%	50 points	Automatic 50 points in the Severity category because an environmental concern already exists. Applications skip Severity rating and go to Probability and Financial ratings.

When applications have the same priority score, they will be arranged in order by:

- The date the oldest open confirmed release was reported
- The date the oldest suspected release was reported
- The installation date of the oldest open or temporarily closed tank

RISK FACTOR		POINTS (100 max)	DETAILS
Fast Pass Criteria			
Sites with an On-going Release		100	No further information needed: Site has on-going release and work will address the on-going release
Sites with an Open Suspected Release		100	No further information needed: Site has open suspected release and the work will address the suspected release (includes other scopes of work where an open suspected release would be addressed)
Sites with an Open Confirmed Release		50	No further Severity evaluation needed (continue with Probability and Financial Resources information): Site has an open confirmed release and the work will address the confirmed release
Severity of Potential Environmental Impact		50 max	
Site Characteristics	Vapor Risks	0-10	<ul style="list-style-type: none"> Building on the facility property that people regularly occupy = 10 points Vacant/unoccupied site = 0 points
	Groundwater Risks	0-10	Approximate depth to groundwater: <ul style="list-style-type: none"> 0'-24' = 10 points 25'-49' = 5 points 50'-99' = 2 points >100' or Unknown = 0 points
	Soil Risks	0-10	Anticipated or known soil type at the site from 0 to 15 feet below ground surface: <ul style="list-style-type: none"> Soil with sands and/or gravels = 10 points Soils without sands/gravels = 5 points Bedrock or unknown soil conditions = 0 points
Receptors (within 0.25 mi)	Potential Human Health Receptors	0-10	<ul style="list-style-type: none"> Childcare, School, Long-Term Facility, Group Home - DD, Medical Facility, Hospital, or Residential Facility present = 10 points (No additional points if more than one is present) None = 0 points
	Groundwater Wells	0-5	<ul style="list-style-type: none"> Exempt or non-exempt well = 5 points No exempt or non-exempt wells present = 0 points
	Surface Water	0-5	<ul style="list-style-type: none"> Stream, river, or lake present = 5 points No stream, river, or lake present = 0 points
Probability of Release Discovery		40 max	
Tank Age		0-30	<ul style="list-style-type: none"> Greater than 30 years old = 30 points Between 20 to 29.9 years old = 20 points Between 10 to 19.9 years old = 10 points Less than 10 years old = 0 points
Tank Construction		0-10	<ul style="list-style-type: none"> Single-walled or No Data Available = 10 points Double-walled = 0 points
Financial Resources of the Applicant		10 max	
Company Size		0-10	<ul style="list-style-type: none"> Owns 19 or less operating UST facilities = 10 points The Applicant is solely the property owner, not an UST owner or operator = 10 points Owns 20 or more operating UST facilities = 0 points